Alvinininininini tin Stillit ila litalitinininini a litintini to tillini kat i		1. Contract l		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1	l	5. Project No.	(If applicable)
0001	2007APR18	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)	•	Code
U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB KIMBERLY PIRTLE (586)574-8135 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIMBERLY.PIRTLE@TACOM.ARMY.M	IIL	SCD	PAS	ADP I	ot.
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	ļ <u>, , , , , , , , , , , , , , , , , , ,</u>		nt Of Solicitation	
				tion Of Contract	/Order No.
Code Facility Code			10B. Dated (Se	ee item 13)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	is	
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If received)	endment prior to the hour and t	and date specified in the solicita of the amendments: (b) By acknow reference to the solicitation and SNATED FOR THE RECEIPT by virtue of this amendment you	tion or as ame owledging reco l amendment n OF OFFERS l I desire to chai	ended by one of t eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
13. THIS		O MODIFICATIONS OF CON		DERS	
A. This Change Order is Issued Pursua	nt To:	icy Order 100. As Described in 1		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T	9 ,	ch as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	•	· '			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.		·			
15A. Name And Title Of Signer (Type or print)	16A. Name And Title C	of Contracting	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A By (Signature of	/SIGNED/	Officer	16C. Date Signed
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signature of	Contracting (ORM 30 (REV. 10-83)
- 10-1 / 27U-U1-124-UU/U		OU 100-0#		PIMUMIUTI	/ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN W56HZV-07-Q-0691	MOD/AMD 0001	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Amendment 0001 to solicitation W56HZV-07-Q-0691.

- 1. The purpose of this amendment is to display the shipping addresses for W25G1U & W45G19.
- 2. We intend to have these units shipped to freight locations even though the parcel locations are displayed as the ship to addresses.
- 3. This due to an internal systems error which we are currently working on correcting.
- 4. All other terms and conditions will remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0691

MOD/AMD 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-00-177-8153 FSCM: 19207 PART NR: 10862029 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	92	EA	\$	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LADDER, VEHICLE BOAR PRON: EH7Y8125EH PRON AMD: 01 AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 10862029 DATE: 16-FEB-2007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7046T774 W25GlU J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 70 0150				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7046T775 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 11 0150				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0691

MOD/AMD 0001

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Name of Offeror or Contractor:

ГЕМ НО	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95304-5000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV7046T776 W45G19 J 2				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 11 0150				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				